

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dept., for Women, Children, Differently Abled and Senior Citizens – Budget Estimates 2017-18 – Administrative sanction for an amount of Rs.307,96,12,000/-(Rupees Three Hundred Seven Crores Ninety Six Lakhs Twelve Thousands only) to the Special Commissioner, Women Development & Child Welfare (AP) Guntur under the Scheme of Nutrition Programme – Orders issued.

DEPT., FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS
(Prog.I)

G.O.RT.No. 87

Dated: 10-08-2017

Read the following:-

1. G.O.Rt.No.72, Deptt., for WCDA&SCs, dated 10-07-2017.
2. From the Special Commissioner, W.D. & C.W. Department, Guntur (AP), Letter No.7002/J1/2016, 11-07-2017.
3. G.O.Rt.NO.1732, Finance (FMU.WD,CW,DW,SC,LETf,HSG) Department, dated 03-08-2017.

ORDER:

In pursuance of the orders issued in reference 3rd read above, the Government hereby sanction administrative sanction for an amount of Rs.307,96,12,000/-(Rupees Three Hundred Seven Crores Ninety Six Lakhs Twelve Thousands only) to the Special Commissioner, Women Development & Child Welfare Department, Guntur from the B.E. provision 2017-18 i.e. Rs.14509.91 Lakhs from B.E. 2017-18 in relaxation of Quarterly regulation orders and Rs.16286.21 Lakhs as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during the CFY 2017-18 towards meeting the expenditure under the scheme of Nutrition Programme.

S. No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: towards payment of commodities supplied through fair price shop network under e-pos to the PD Account No. 20/ APS HQT operated by the APCSCL and D.V. Bills.									
1	2236-02-101-06-04-230-000	V	70,91.35	39,67.77	0	110,59.12	18,20.28	92,38.84	0
2	2236-02-101-12-04-230-000	V	221,22.00	0	0	221,22.00	18,20.28	92,38.84	110,62.88
3	2236-02-789-06-04-230-000	V	50,60.00	07,89.52	0	158,49.52	120,00.00	38,49.52	0
4	2236-	V	81,20.0	77,29.52	0	158,49.5	120,00.0	38,49.52	0

	02-789-12-04-230-000		0			2	0		
5	2236-02-796-06-04-230-000	V	14,76.08	50,17.61	0	64,93.69	41,83.99	23,09.70	0
6	2236-02-796-12-04-230-000	V	31,76.07	33,17.62	0	64,93.69	41,83.99	23,09.70	0
TOTAL			470,45.50	508,22.04	0	778,67.54	360,08.54	307,96.12	110,62.88

2. The Special Commissioner, W.D. & C.W. Department, Guntur (AP) shall take necessary action accordingly.
3. This order has the concurrence of Finance (FMU.WCD&SC) Department vide Budget Release Order issued in the reference 3rd read above.
4. This order is available on internet and can be accessed at address <http://goir.ap.gov.in>.
- (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SUNITHA
SECRETARY TO GOVERNMENT

To
The Spl. Commissioner,
Women Development & Child Welfare, (A.P.), Guntur.

Copy to
The Accountant General A.P.Hyderabad
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Finance (FMU- WCD) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER